

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEE HARVILLE
400 Travis Street Suite 1702
Shreveport, LA 71101

2. Office Sought (Include title of office as well)

District Attorney
Caddo

OFFICE USE ONLY

Report Number: 49711

Date Filed: 7/27/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 5/1/2015 through 7/16/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY TRUST BANK
Post Office Box 1325
Ruston, LA 71273

7. Full Name and Address of Treasurer
TREASURER LEE HARVILLE
400 Travis Street
Shreveport, LA 71101

9. Name of Person Preparing Report **RON ROBERTS**

Daytime Telephone **318-222-2222**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of July, 2015.

Lee Harville

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.222.1700

Daytime Telephone

Lee Harville

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,715.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,715.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,715.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,742.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,742.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,715.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,742.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,972.61

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 35,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL L BENNETT 8621 Shelton Ave Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2015	\$100.00	\$100.00
PETER R FLOWERS 101 Milan Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2015	\$200.00	\$200.00
CHARLES L MCCOLLUM 557 Dudley Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2015	\$100.00	\$100.00
JOHN MILKOVICH 656 Jordan Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2015	\$50.00	\$50.00
ELTON B RICHEY, JR 428 Albany Ave Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$1,000.00	\$1,000.00
WHITNEY D SHELTON 6108 Pampas Lane Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMY SIDES 609 Kingw Valley Circle Pelham, AL 35124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2015	\$15.00	\$15.00
4. SUBTOTAL (this page)		\$15.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,715.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	2. a. Date* <u>6/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	2. a. Date* <u>5/7/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	2. a. Date* <u>7/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENCHANTING FLORAL DESIGNS 4919 General Polk Drive Bossier City, LA 71112	06/23/2015	Flowers for fund raiser	\$ 273.75
FORUM NEWS 158 Texas Avenue Shreveport, LA 71101	06/09/2015	1/2 page advertising in the Forum	\$ 949.00
FORUM NEWS 158 Texas Avenue Shreveport, LA 71101	06/19/2015	Full page advertising	\$ 1,113.00
FORUM NEWS 158 Texas Avenue Shreveport, LA 71101	06/26/2015	Advertising	\$ 990.00
SHREVEPORT BAR ASSOCIATION 625 Texas Shreveport, LA 71101	06/08/2015	Mailing list	\$ 250.00
UNITED STATES POST OFFICE 2300 18th Street NW Washington, DC 20009	05/18/2015	Postage	\$ 260.00
VISTA PRINT 95 Hayden Avenue Lexington, MA 02421	06/08/2015	Business Cards	\$ 92.99
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	06/12/2015	Web Design	\$ 76.70
3. SUBTOTAL (optional)			\$4,005.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	05/15/2015	Web design	\$ 6.90
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	05/18/2015	Web design	\$ 13.97
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	06/08/2015	Web Design	\$ 204.80
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	06/15/2015	Web Support	\$ 8.97
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	07/06/2015	Web Support	\$ 37.86
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	07/10/2015	Web Support	\$ 76.70
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	07/13/2015	Web Support	\$ 8.97
BANNERS PLUS SIGSN 415 East Kings Highway Shreveport, LA 71104	07/15/2015	Printing Signs	\$ 1,922.22
3. SUBTOTAL (optional)			\$2,280.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANNERS PLUS SIGSN 415 East Kings Highway Shreveport, LA 71104	05/07/2015	Signs	\$ 3,258.00
BOYETT PRINTING AND GRAPHICS INC 113 jEast Kings Highway Shreveport, LA 71104	05/07/2015	Printing	\$ 864.05
BOYETT PRINTING AND GRAPHICS INC 113 jEast Kings Highway Shreveport, LA 71104	05/22/2015	Printed material	\$ 971.59
CADDO PARISH COMMISSION Box 1127 Shrevepor, LA 71163	07/09/2015	Parish Map	\$ 55.00
CAYENNE MARKETING 2224 Shumark Trail Bossier City, LA 71111	07/13/2015	Signs	\$ 1,759.26
CAYENNE MARKETING 2224 Shumark Trail Bossier City, LA 71111	07/06/2015	Signs	\$ 1,758.93
CAYENNE MARKETING 2224 Shumark Trail Bossier City, LA 71111	06/22/2015	Signs	\$ 2,293.63
CAYENNE MARKETING 2224 Shumark Trail Bossier City, LA 71111	06/12/2015	Push Cards	\$ 2,297.98
3. SUBTOTAL (optional)			\$13,258.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY TRUST Box 1325 Ruston, LA 71273	07/03/2015	Bank Card Fee	\$ 14.99
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	07/01/2015	Advertising	\$ 79.31
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	06/24/2015	advertising	\$ 250.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	06/15/2015	Advertising	\$ 248.46
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	06/01/2015	Advertising	\$ 67.22
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	05/26/2015	Advertising	\$ 50.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	05/18/2015	Advestising	\$ 25.31
CHAD HAMPTON 282 Ixworth Avenue Bossier City, LA 71111	06/09/2015	Photos	\$ 75.00
3. SUBTOTAL (optional)			\$810.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOST 1708 East 70th Shreveport, LA 71105	05/09/2015	Office Supplies	\$ 171.27
OFFICE DEPOST 1708 East 70th Shreveport, LA 71105	06/08/2015	Office Supplies	\$ 190.56
REPUBLICAN PARTY OF CADDO PARISH 1941 East 70th Shreveport, LA 71104	06/04/2015	Luncheon	\$ 26.00
REPUBLICAN PARTY OF CADDO PARISH 1941 East 70th Shreveport, LA 71104	07/08/2015	Contribution to PEC	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,387.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,742.39

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